

Schedule B: Expenditures

Sch-B

Blouin for Governor	Status:	Filed
Committee Type: Governor	Statutory Due Date	1/19/2008
County: _NA	Adjusted Due Date	1/22/2008
District: 0	Filed Date	1/20/2008 10:38:19 AM
Committee Code: 5117	Postmark Date	
Political Party: Democratic	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
1/31/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
bank charges				
2/25/2007	Check # 3477	SEIU L199 102 2nd Ave Coralville, IA 52241	HQ Expenses	\$5,000.00
phone use expense				
2/28/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
bank charges				
3/7/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
4/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
5/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.49
6/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
7/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
8/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
9/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
9/23/2007	Check # N/A	usw 1695 Burton Avenue Watleroo, IA 50703	HQ Expenses	\$15.75
phone bank expense				
10/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40

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County:	_NA	Adjusted Due Date	1/22/2008	
District:	0	Filed Date	1/20/2008 10:38:19 AM	
Committee Code:	5117	Postmark Date		
Political Party:	Democratic	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/6/2007	Check # N/A	Bankers Trust 453 7th St Des Moines, IA 50309	Bank Charges	\$7.40
12/10/2007	Check # N/A	Bankers Trust 453 7th Des Moines, IA 50309	Bank Charges	\$7.40
12/21/2007	Check # N/A	SEIU L199 102 2nd Ave Coralville, IA 52241	HQ Expenses	\$5,000.00
phone bank services				

Total Amount	\$10,104.64
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